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	APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.	•			
	10/619,898	07/14/2003	Rune Robert, Isak, Erik Frants	VEOC.003.02US	7453	•			
	31272 7.	590 09/15/2006		EXAM	INER	•			
	RAE-VENTE P.O. BOX 1898	R LAW GROUP, P.	C.	CHEN, SI	HIN LIN				
		CA 93942-1898		ART UNIT	PAPER NUMBER				
·				1632	<u> </u>	•			

DATE MAILED: 09/15/2006

Please find below and/or attached an Office communication concerning this application or proceeding.



6/619,898		APATES OF PA	Address : COMMIS Washing	SIONER OF PATE ston, D.C. 20231	NTS AND TRADEMARKS	
SERIAL NUMBER FILING DATE		FIRST NAMED APPLICANT			ATTORNEY DOCKET NO.	
<u>.</u>				E	XAMINER	
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				ART UNIT	PAPER NUMBER	
				DATE MAILED:		
INF	ORMALITY RE PA	YMENT OF FEE				

The informality regarding the payment of the fee in connection with
A. FEE DUE
1. The amendment is considered incomplete in that the funds in Deposit Account No. 18-0025 are insufficient to cover the entire fee due. The balance is due within the period set below.
2. The amendment is considered an incomplete response, in that payment of \$ is insufficient to cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is due within the period set below.
3. The amendment has not been entered, since applicant has failed to remit (or authorize charge to a Deposit Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance or authorization is due within the period set below.
4. The filing fee of \$ 395.60 submitted in this application is insufficient.
A balance of \$ is due for additional claims.
5.
APPLICANT IS GIVEN THE REMAINDER OF THE SET PERIOD FOR RESPONSE, OR ONE (I) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF \$ 10% .00
B. EXCESS PAYMENT:
5. It is noted that payment of \$ is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.
This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration.
CUERK OF GROUP

PTOL-319 (REV. 3-82)

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